

**GOVERNMENT OF TELANGANA
ABSTRACT**

Airtel Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.5,812/- towards cell phone monthly rental and call charges for the Official Cell phones of Revenue (DM) Department during the period from 23.02.2015 to 22.05.2015 – Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT

G.O.RT.No. 43

Dated:11-06-2015

Read :-

Bills received from M/s Bharti Airtel Limited, through mail
Dated: 24.03.015, 24.04.2015 & 24.05.2015.

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O R D E R:

In response to the Bills received in the reference read above, sanction is hereby accorded for payment of Rs.5,812/- (Rupees Five thousand eight hundred and twelve only) towards monthly rental and call charges, Taxes etc., during the period from 23.02.2015 to 22.05.2015 (3 months) in respect of the Official Cell phones being used by the Officers of Revenue (DM) Dept., as follows:-

Sl. No	Name & Designation	Cell Phone Number	Bill Date	Bill period	Bill Amount Rs.	Eligible Amount per month as per G.O.	Amount to be Sanctioned Rs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Spl. Commr.	7893124005	24.03.2015 24.04.2015 24.05.2015	23.02.2015 to 22.03.2015	373.14	625.00	373.14
				23.03.2015 to 22.04.2015	282.03	625.00	282.03
				23.04.2015 to 22.05.2015	306.98	625.00	306.98
2.	Asst.Commr.	9959277731	-do-	23.02.2015 to 22.03.2015	183.52	625.00	183.52
				23.03.2015 to 22.04.2015	331.96	625.00	331.96
				23.04.2015 to 22.05.2015	304.59	625.00	304.59
3.	A.A.O.	7893116500	-do-	23.02.2015 to 22.03.2015	472.93	625.00	472.93
				23.03.2015 to 22.04.2015	577.91	625.00	577.91
				23.04.2015 to 22.05.2015	808.66	625.00	625.00
4.	SO-DM-I	9989337346	-do-	23.02.2015 to 22.03.2015	608.59	625.00	608.59

P.T.O.

				23.03.2015 to 22.04.2015	266.86	625.00	266.86
				23.04.2015 to 22.05.2015	525.62	625.00	525.62
	SO-DM-II	9989337344	-do-	23.02.2015 to 22.03.2015	328.99	625.00	328.99
				23.03.2015 to 22.04.2015	309.44	625.00	309.44
				23.04.2015 to 22.05.2015	314.18	625.00	314.18
TOTAL							5,811.74

Rounded to Rs.5,812/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in para (1) above and send through ECS in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date and also inform the details of the phone numbers and amount paid to the Airtel office through E-mail and Letter.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. VENKATA RAM REDDY
SPECIAL COMMISSIONER (DM)**

To
M/s. Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.II-Claims) Department.
The Revenue (DM.Accts) Dept.,
SF/SCs.

//Forwarded by order//

SECTION OFFICER